

~~SECRET~~

SAPC - 9417  
Copy 2 of 5

25 September 1956

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION :

25X1A

SUBJECT : Transmittal of U. S. Treasury Check to Ramo-  
Wooldridge Corporation

1. Transmitted herewith is subject check numbered 10,338,235 in the amount of \$455,592.37. This check represents payment of the contractor's invoices numbered 359 through 391 under contract A-101.

2. It will be appreciated if you will deliver the attached check at the earliest practicable date in accordance with the effected payment plan.

25X1A

  
Administrative Officer (Finance)

Attachment:  
Check No. 10,338,235

*Rec'd in Security Office on 9/25/56 for delivery as noted*

  
25X1A

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Administrative Officer (Finance)

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Attachment:

Check No. 10,338,235

Distribution:

- 0 & 1 - Addressee
- 13 - Contract A-101
- 4 - [REDACTED] Master
- 5 - Chrono

25X1A

JHS/so